

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**DECEMBER 1, 2008 - DECEMBER 31, 2008**

Outside Messenger Service	\$ 122.25
Local Transportation	75.00
Long Distance Telephone	291.63
Duplicating Costs-in House	2.80
O/S Information Services	14.63
Travel Expenses - Transportation	1,141.68
Travel Expenses - Lodging	293.81
Travel Expenses - Meals	66.05
Westlaw	2,009.95
TOTAL	\$ 4,017.80

## STROOCK

**Disbursement Register**

DATE	January 20, 2009
INVOICE NO.	464456
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
12/02/2008	VENDOR: UPS; INVOICE#: 0000010X827488; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190679379 on 11/25/2008	7.51
12/02/2008	VENDOR: UPS; INVOICE#: 0000010X827488; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194329365 on 11/25/2008	10.65
12/02/2008	VENDOR: UPS; INVOICE#: 0000010X827488; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194375743 on 11/25/2008	7.51
12/02/2008	VENDOR: UPS; INVOICE#: 0000010X827488; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194436150 on 11/25/2008	7.51
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197506659 on 12/02/2008	9.53
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David	6.72

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## STROOCK

DATE	DESCRIPTION	AMOUNT
	Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197906664 on 12/02/2008	
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198764431 on 12/02/2008	6.72
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199631242 on 12/02/2008	6.72
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195159065 on 12/04/2008	6.72
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196924888 on 12/04/2008	9.53
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198855057 on 12/04/2008	6.72
12/08/2008	VENDOR: UPS; INVOICE#: 0000010X827498; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199703674 on 12/04/2008	6.72
12/16/2008	VENDOR: UPS; INVOICE#: 0000010X827508; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195702771 on 12/05/2008	9.53
12/16/2008	VENDOR: UPS; INVOICE#: 0000010X827508; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197842152 on 12/05/2008	6.72

## STROOCK

DATE	DESCRIPTION	AMOUNT
12/16/2008	VENDOR: UPS; INVOICE#: 0000010X827508; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198372168 on 12/05/2008	6.72
12/16/2008	VENDOR: UPS; INVOICE#: 0000010X827508; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199636747 on 12/05/2008	6.72
<b>Outside Messenger Service Total</b>		<b>122.25</b>
<b>Local Transportation</b>		
12/03/2008	VENDOR: NYC Taxi; Invoice#: 848259; Invoice Date: 11/21/2008; Voucher #: 100136; Arlene Krieger 11/11/2008 15:00 from 180 MAIDEN LANE MANHATTAN NY to 110 E 80 ST MANHATTAN NY	37.50
12/04/2008	VENDOR: NYC Taxi; Invoice#: 848886; Invoice Date: 11/28/2008; Voucher #: 196737; Arlene Krieger 11/13/2008 08:45 from 10 EAST END AVE MANHATTAN NY to 180 MAIDEN LA MANHATTAN NY	37.50
<b>Local Transportation Total</b>		<b>75.00</b>
<b>Long Distance Telephone</b>		
12/02/2008	"EXTN.795544, TEL.4435358439, S.T.11:00, DUR.00:50:25"	28.36
12/04/2008	"EXTN.795475, TEL.3026574900, S.T.12:42, DUR.00:10:37"	6.12
12/04/2008	"EXTN.795475, TEL.3026574900, S.T.14:30, DUR.00:02:42"	1.67
12/05/2008	"EXTN.795475, TEL.3026574900, S.T.16:40, DUR.00:01:22"	1.11
12/12/2008	"EXTN.795544, TEL.3128612162, S.T.14:04, DUR.00:07:55"	4.45
12/12/2008	"EXTN.795562, TEL.9734678282, S.T.10:07, DUR.00:01:45"	1.11
12/15/2008	VENDOR: Chase Card Services; INVOICE#: 120208; DATE: 12/2/2008 - visa charge 11/20/08 Court Call LLC	64.00
12/16/2008	"EXTN.795562, TEL.2029732400, S.T.16:18, DUR.00:17:29"	10.01
12/17/2008	"EXTN.795544, TEL.4126443541, S.T.14:32, DUR.00:07:51"	4.45
12/19/2008	Chase Card Services Inv. # 110208 date 11/2/08 visa charge 10/24/08 Court Call LLC	44.50

## STROOCK

DATE	DESCRIPTION	AMOUNT
12/19/2008	Chase Card Services Inv. # 110208 date 11/2/08 visa charge 10/30/08 Court Call LLC	122.50
12/23/2008	"EXTN.795475, TEL.3026574955, S.T.11:48, DUR.00:00:49"	0.56
12/23/2008	"EXTN.795475, TEL.3026574900, S.T.11:50, DUR.00:02:39"	1.67
12/23/2008	"EXTN.795475, TEL.3026574955, S.T.15:37, DUR.00:00:03"	0.56
12/23/2008	"EXTN.795475, TEL.3026574900, S.T.15:38, DUR.00:00:40"	0.56
<b>Long Distance Telephone Total</b>		<b>291.63</b>
<b>Duplicating Costs-in House</b>		
12/12/2008		2.80
<b>Duplicating Costs-in House Total</b>		<b>2.80</b>
<b>O/S Information Services</b>		
12/08/2008	VENDOR: Reed Elsevier Inc.; INVOICE#: EA-346463; DATE: 11/1/2008 - CourtLink Product Usage for July 2008	14.63
<b>O/S Information Services Total</b>		<b>14.63</b>
<b>Travel Expenses - Transportation</b>		
12/03/2008	VENDOR: NYC Taxi; Invoice#: 848259; Invoice Date: 11/21/2008; Voucher #: 229454; Arlene Krieger 11/13/2008 14:15 from 180 MAIDEN LA MANHATTAN NY to LaGuardia Airport Flushing NY	66.57
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE PIT LGA on 10/24/2008	-314.50
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE on 11/06/2008.	32.25
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE PIT LGA on 11/06/2008	149.50
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT on 11/12/2008.	171.50
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE PIT EWR on 11/14/2008.	190.00
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT LGA on 11/18/2008.	239.00
12/04/2008	VENDOR: AMEX; KRIEGER/ARLENE on 11/18/2008.	32.25
12/04/2008	VENDOR: AMEX; PASQUALE/KENNETH PIT EWR on 10/24/2008	-404.50
12/04/2008	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on	175.00

## STROOCK

DATE	DESCRIPTION	AMOUNT
	11/06/2008.	
12/04/2008	VENDOR: AMEX; PASQUALE/KENNETH on 11/06/2008.	32.25
12/04/2008	VENDOR: AMEX; PASQUALE/KENNETH LGA PIT on 11/12/2008.	171.50
12/09/2008	VENDOR(EE): AKRIEGER: Taxi fare from LaGuardia airport to home \$20.90 fare + \$0.50 surcharge + \$4.15 toll + 5.45 tip - 11/24/08	31.00
12/09/2008	VENDOR(EE): AKRIEGER: Taxi fare from Pittsburgh airport to courthouse \$38.75 + \$6.25 tip - 11/24/08.	45.00
12/12/2008	VENDOR: NYC Taxi; Invoice#: 849643; Invoice Date: 12/05/2008; Voucher #: 241730; Arlene Krieger 11/24/2008 07:40 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY	55.86
12/19/2008	Chase Card Services Inv. # 110208 date 11/2/08 visa charge 10/16/08 L. Kruger 10/20/08 Penn Station NY to Wilmington, DE	268.00
12/22/2008	VENDOR(EE): KPASQUALE: 12/14/08 - 12/15/08; Taxis/car service for court hearing in Pittsburgh, PA	201.00
<b>Travel Expenses - Transportation Total</b>		<b>1,141.68</b>
<b>Travel Expenses - Lodging</b>		
12/22/2008	VENDOR(EE): KPASQUALE: Court hearing in Pittsburgh PA on December 15, 2008, Westin Hotel.	293.81
<b>Travel Expenses - Lodging Total</b>		<b>293.81</b>
<b>Travel Expenses - Meals</b>		
12/09/2008	VENDOR(EE): AKRIEGER: Dinner at airport \$10.69 + \$2.31 tip - 11/24/08	13.00
12/22/2008	VENDOR(EE): KPASQUALE: Court hearing in Pittsburgh PA on December 15, 2008 - meals (1 Dinner, 1 Breakfast)	53.05
<b>Travel Expenses - Meals Total</b>		<b>66.05</b>
<b>Westlaw</b>		
12/03/2008	Transactional Search by Harris, Daniel J.	443.20
12/05/2008	Transactional Search by Harris, Daniel J.	456.21
12/08/2008	Transactional Search by Krieger, Arlene G.	317.46
12/09/2008	Transactional Search by Krieger, Arlene G.	69.86

## STROOCK

DATE	DESCRIPTION	AMOUNT
12/09/2008	Transactional Search by Harris, Daniel J.	539.26
12/10/2008	Transactional Search by Harris, Daniel J.	183.96
	<b>Westlaw Total</b>	<b>2,009.95</b>

BILL DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 122.25
Local Transportation	75.00
Long Distance Telephone	291.63
Duplicating Costs-in House	2.80
O/S Information Services	14.63
Travel Expenses - Transportation	1141.68
Travel Expenses - Lodging	293.81
Travel Expenses - Meals	66.05
Westlaw	2009.95
<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 4,017.80</b>

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.